

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	9697	Agenda Number	38.
---------------------	----------	------	---------------	-----

Meeting Date:	October 6, 2011
---------------	-----------------

Department:	Purchasing
-------------	------------

Subject

Authorize award and execution of Amendment No. 3 to a contract with MERRY X-RAY CORPORATION, San Antonio, TX for x-ray equipment repair and maintenance for the Health and Human Services Department to extend the contract for one 12-month period in an amount not to exceed \$13,866, and to authorize one additional 12-month extension option in an amount not to exceed \$13,866, for a revised total estimated contract amount not to exceed \$86,663

Amount and Source of Funding

Funding in the amount of \$13,866 is available in the Fiscal Year 2011-2012 Operating Budget of the Health and Human Services Department. Funding for the remaining extension option is contingent upon available funding in future budgets.

Fiscal Note

There is no unanticipated fiscal impact. A fiscal note is not required.

Purchasing Language:	Contract Amendment
----------------------	--------------------

Prior Council Action:	
-----------------------	--

For More Information:	Erin Grace, Buyer I, 972-4017
-----------------------	-------------------------------

Boards and Commission Action:	
-------------------------------	--

MBE / WBE:	This contract will be awarded in compliance with Chapter 2-9C of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.
------------	---

Related Items:	
----------------	--

Additional Backup Information

This contract is for x-ray equipment repair and maintenance for the Tuberculosis Clinic of the Health and Human Services Department. This contract was competitively awarded in 2007 for a 36-month base period in the amount of \$41,598 with three extension options. An administrative increase for \$3,467 was added in 2008. The first extension option for \$13,866 was exercised in 2010. This recommended Council action is to approve Amendment No. 3 for \$13,866 for the second extension option and the authorization to enter into the final option period for \$13,866, for a final contract value of \$86,663.

Action	Description	Amount
Original Contract awarded 11/21/07	Original 36-month contract	\$41,598.00
Amendment No. 1	Administrative increase	\$3,467.00
Amendment No. 2	Exercised the first extension option	\$13,866.00
Proposed Amendment No. 3	Exercise the second extension option	\$13,866.00
	Authorize final 12-month extension option	\$13,866.00
	Total Contract Amount	\$86,663.00